

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulations document (FAR) subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued. This solicitation reference # N61340-15-T-0051 is issued as a request for quotation (RFQ) and incorporates the provisions and clauses in effect through Federal Acquisition Circular (FAC) 2005-76.

This procurement is being solicited as an open market buy, restricted to a specific brand name. The NAICS Code for this solicitation is 333316 with a size standard of 1000 employees. This procurement will be awarded using the Simplified Acquisition Procedures (SAP) outlined in FAR Part 13. Naval Air Warfare Center Training Systems Division (NAWCTSD) in Orlando, Florida intends to issue a Firm Fixed Price (FFP) purchase order on a competitive acquisition. Interested sources are encouraged to submit a quote. All information shall be furnished at no cost or obligation to the Government.

**A description of the Requirement follows:**

**SCOPE**

Naval Air Warfare Center Training Systems Division Orlando, FL is requesting support concerning the Multi-Purpose Supporting Arms Trainer (MSAT). MSAT provides modular, interoperable, voice automated Call for Fire and Close Air Support training capability for Joint Terminal Attack Controllers, Forward Air Controllers, and Forward Observers as a Fire Support Team. In support of these trainers, the Government requires service ready spares. Spares include Lamp Power Supply, Power Unit, Lamp Inverter, DC Fans, SRX Panel Driver, Lamp Combiner, Power Supply Converter, Optical Block and Lamp housings. The spares portion of the overall effort is the overwhelming majority of the task. As an additional and incidental task, NAWCTSD is required to install select Sony SRX S105 projector components into the 3 projectors of the Multi-purpose Supporting Arms Trainer display system located at Expeditionary Warfare Training Group Pacific. Available windows of installation are 12-16 Oct, 19-23 Oct, 9-13 Nov and 14-18 Dec. (please select the most appropriate delivery date from the above)

**TASKS**

The following ready service spare purchases are required to accomplish the requirement:

CLIN 0001 - Quantity: 3	Expeditionary Warfare Training Group, Pacific (EWTGPAC)
Power Supply Unit, Lamp	OEM Part Number (P/N) 146891012
CLIN 0002 - Quantity: 2	Expeditionary Warfare Training Group, Pacific (EWTGPAC)
Power Unit	OEM (P/N) 146892812
CLIN 0003 - Quantity: 2	Expeditionary Warfare Training Group, Pacific (EWTGPAC)
Inverter, Lamp	OEM (P/N) 147919812
CLIN 0004 - Quantity: 1	Expeditionary Warfare Training Group, Pacific (EWTGPAC)
DC Fan, Lamp	OEM (P/N) 176351821

CLIN 0005 - Quantity: 1 DC Fan	Expeditionary Warfare Training Group, Pacific (EWTGPAC) OEM (P/N) 178732911
CLIN 0006 - Quantity: 1 DC Fan	Expeditionary Warfare Training Group, Pacific (EWTGPAC) OEM (P/N) 178733011
CLIN 0007 - Quantity: 3 Mounte C. Board LPD1	Expeditionary Warfare Training Group, Pacific (EWTGPAC) OEM (P/N) A1087532B
CLIN 0008 - Quantity: 3 Lamp Combiner, 2 LSU (RP)	Expeditionary Warfare Training Group, Pacific (EWTGPAC) OEM (P/N) A1169109A
CLIN 0009 - Quantity: 3 P/S Converter Unit (RP)	Expeditionary Warfare Training Group, Pacific (EWTGPAC) OEM (P/N) A1169110A
CLIN 0010 - Quantity: 2 Shift Block Assembly (RP)	Expeditionary Warfare Training Group, Pacific (EWTGPAC) OEM (P/N) A1169126A
CLIN 0011 - Quantity: 2 Lamp Housing, Xenon for 1KW	Expeditionary Warfare Training Group, Pacific (EWTGPAC) OEM (P/N) LKRXB105
CLIN 0012 - Quantity: 1	Expeditionary Warfare Training Group, Pacific (EWTGPAC) Installation of select Sony SRX S105 projector components into the 3 projectors

**NOTE: The MSAT Sony SRX S105 Projectors require Original Equipment Manufacturer Sony parts. The projector parts do not have substitutes in the market that can be purchased and no other designs will meet the requirement in form, fit and function. Therefore, the Government can solicit only the brand name specific Sony parts. (see attached brand name justification per FAR 5.102(a)(6) for further details).**

The award recipient will insure deliverable items through final destination. See FAR 52.247-34 for further information on F.O.B. destination delivery, quotes shall include best delivery terms. The government anticipates award on or about 30 September 2014. Delivery shall occur to the following locations:

**Delivery Address:**

Service to be performed and All OEM part shall be performed/sent to the following location:

CLIN 0001 through 0012:  
Expeditionary Warfare Training Group Pacific (EWTGPAC)  
ATTN: Dennis Isorena

3423 Guadalcanal Rd  
Bldg 15 Rm. 164  
San Diego, Ca 92155-5099  
Phone: 619-522-0263

The provisions at FAR 52.212-1, 'Instructions to Offerors', applies to this acquisition with the addendum that offerors are required to submit warranty information and parts availability with their offers.

**Evaluation Criteria:** The Government will award a contract resulting from this solicitation to the responsive responsible offeror whose offer conforming to this notice will be the most advantageous, representing the best value to the Government, considering technical acceptability, schedule and price. A firm fixed price purchase order will be awarded. The failure of an offeror to provide information sufficient to determine conformance with the solicitation may result in the offeror being ineligible for award.

All offerors' quotes shall include a completed copy of the provision at FAR 52.212-3, Offeror Representations and Certifications-Commercial as notification of submission of representations with their offer. The representation and certification information may be found in SAM and Federal Awardee Performance and Integrity Information System (FAPIS). All offerors **MUST BE REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM)**; SAM registration requirements may be viewed via the Internet at <https://www.sam.gov/portal/public/SAM/> or by calling the SAM help desk at 1-888-227-2423.

For payment purposes, invoices will be submitted through **Wide Area Workflow (WAWF)**. More information will be provided upon contract award. Progress payments are not authorized.

The following FAR/DFARS provisions and clauses apply to this acquisition:

52.212-1 Instructions to Offerors-Commercial Items	JULY 2013
52.212-3 Offeror Representations and Certifications—Commercial Items	AUG 2013
52.212-4 Contract Terms & Conditions-Commercial Items	SEP 2013
52.204-7 System for Award Management	JULY 2013
252.203-7000 Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7004 Alt A- System for Award Management	MAY 2013
252.204-7008 Compliance with Safeguarding Covered Defense Information Controls	AUG 2015
252.204-7012 Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.211-7003 Item Identification and Valuation	JUNE 2013
252.232-7010 Levies on Contract Payments	DEC 2006
52.252-2 Clauses Incorporated by Reference	FEB 1998

Clauses Incorporated by Reference (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<http://farsite.hill.af.mil/>.

252.232-7006 Wide Area Workflow Payment Instructions

MAY 2013

## WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions*. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing*. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access*. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training*. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission*. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions*. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type*. The Contractor shall use the following document type(s).

To be provided at time of award

(2) *Inspection/acceptance location*. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

To be provided at time of award

(3) *Document routing*. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

To be provided at time of award

<i>Field Name in WAWF</i>	<i>Routing Data Table* Data to be entered in WAWF</i>
Pay Official DoDAAC	N64142
Issue By DoDAAC	N61340
Admin DoDAAC	N61340
Inspect By DoDAAC	See Schedule
Ship To Code	See Schedule
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	N61340
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

[John.Bilbruck@navy.mil](mailto:John.Bilbruck@navy.mil) and [Byron.e.Perez@navy.mil](mailto:Byron.e.Perez@navy.mil)

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items JUL 2014 within 52.212-5, the following clauses apply:

52.203-6 Restrictions of Subcontractor Sales to the Government (SEP 2006) ALT 1	
52.222-3 Convict Labor	JUN 2003
52.222-19 Child Labor—Cooperation with Authorities and Remedies	DEC 2013
52.222-21 Prohibition of Segregated Facilities	FEB 1999
52.222-25 Affirmative Action Compliance	APR 1984
52.222-26 Equal Opportunity	MAR 2007
52.222-35 Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	JUL 2014
52.222-36 Equal Opportunity for Workers with Disabilities	JUL 2014
52.222-37 Employment Reports On Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans	SEP 2010
52.225-1 Buy American Act-Supplies	MAY 2014
52.225-13 Restrictions on Certain Foreign Purchases	JUN 2008
52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration	JULY 2013

All FAR and DFARS Clauses may be viewed in full text by viewing the Federal Acquisition Regulation Table of Contents via the Internet at <http://farsite.hill.af.mil/>.

**Offers are due no later than 0900 US Eastern Standard Time on September 16th, 2015. Quotes will only be accepted by e-mail to [Byron.e.Perez@navy.mil](mailto:Byron.e.Perez@navy.mil). Responses must include at least the solicitation number; name, address, and telephone number of offeror; warranty information; discount terms, estimated delivery date; business type; CAGE code; Duns number; and TAX ID number. Proprietary data in the responses will be protected where so designated.**

**For questions regarding this acquisition, contact Mr. Byron Perez, Contract Specialist, and Tel: 407.380.4491. Mailing address: Naval Air Warfare Center Training Systems Division, Code: 25362, 12211 Science Drive, Orlando, FL 32826-3224 or the Contracting Officer, Mr. Rafael Soberal at 407-380-4077, mailing address Naval Air Warfare Center Training Systems Division, Code: 2535, 12211 Science Drive, Orlando, FL 32826-3224 or email [Rafael.Soberal@navy.mil](mailto:Rafael.Soberal@navy.mil)**